

# 208 Consistency Review Form



This facility review is based on information obtained from the applicant, permit writer, the associated Water Quality Management Plan (WQMP) and amendments, and other related documents as cited.

## Permit Writer or Applicant – Please Complete Sections 1-14

Facility Information	Explanation (Provide a brief description)
<b>1. Include Facility Name, name of Owner, name of Applicant &amp; Permit Writer.</b> <i>&amp; (If Known, Please include permit number)</i>	
<b>2. Permit category - (a, b, or c)</b> a. AZPDES <i>(describe discharge)</i> b. Individual APP <i>(describe facility)</i> c. General permit <i>(describe type)</i>	
<b>3. Facility location</b> <i>(watershed, county, Lat/Long or Township, Range &amp; Section)</i>	
<b>4. Type of permit - (a, b, c, or d)</b> a. New WWT facility b. AZPDES renewal c. Modification to an existing facility d. On-site subdivision	
<b>5. Attach a descriptive map</b> <u><b>Include a, b, c, &amp; d</b></u> a. Facility/site location b. Discharge location(s) c. Adjacent urban areas <i>(the nearest urban area may be miles away)</i> d. Nearest surface water(s)	
<b>6. <u>Treatment &amp; Design Capacity</u></b> <b>(design flow for annual average daily flow)</b> <i>Note: If renewal with no changes in discharge location, technology, treatment and disposal methods, and capacity - STOP HERE</i>	

<p><b>7. Change in annual average daily flow – (a, or b)?</b></p> <p>a. No change</p> <p>b. Increase (explain)</p>	
<p><b>8. Treatment method (explain)</b></p>	
<p><b>9. Change in treatment method – (a, b, or c)?</b></p> <p>a. No change</p> <p>b. Improvement to technology</p> <p>c. Septics/alternative systems <i>(attach ADEQ Forms 113 and 115)</i></p>	
<p><b>10. Effluent disposal method(s)</b> <i>If discharge is to a surface water or lake, provide name of surface water.</i></p>	
<p><b>11. Change in effluent disposal method (a, b, c, or d)?</b></p> <p>a. No change</p> <p>b. Change in location (explain)</p> <p>c. Change in method (explain)</p> <p>d. Additional locations (explain)</p>	
<p><b>12. Sludge handling</b> – <i>describe how sludge will be handled</i></p>	
<p><b>13. Entity type</b></p> <p>a. Municipality/public utility</p> <p>b. Private utility</p> <p>c. Semi public (<i>sanitary district</i>)</p> <p>d. Other (<i>individual homeowner or homeowners association</i>)</p>	
<p><b>14. Service area (if known)</b> <i>Attach map &amp; legal description</i></p> <p>a. New service area for CC&amp;N</p> <p>b. Expansion of existing service area</p> <p>c. Increase # of lots in subdivision</p> <p>d. Other</p>	

**For ADEQ 208 Review Staff Only –**

Facility Information	Explanation (Reference the page # and COG WQMP)
<b>1. DPA</b>	
<b>2. Permit number</b>	
<b>3. Service area</b> <i>Attach map &amp; legal description</i> a. New service area for CC &N b. Expansion of existing service area c. Increase # of lots in subdivision	
<b>4. Planning area</b> <i>Attach map &amp; legal description</i> a. New b. Expansion of planning area	
<b>5. Designated Management Agency</b> a. Facility is a DMA b. Distance to nearest DMA c. Ordinance requiring hookup	

**Does the facility meet any of the following conditions?**

Special Conditions	Explanation
<b>6. Discharge to a unique water?</b>	
<b>7. Discharge to an impaired/not attaining water?</b>	
<b>8. Pollutant load allocations specified in a TMDL?</b>	
<b>9. Located in a nitrogen management area?</b>	
<b>10. Change in ownership?</b> <i>(Pima County only)</i>	
<b>11. Other</b> <i>(compliance issues, site specific standards, etc.)</i>	

Based on Section 208 of the Federal Water Pollution Control Act, Arizona Administrative Code R18-9-108(B)(10), and/or the Certified Area WQMP, this application for permit is determined to be:

**Determination By:**

**Date:**

Consistent	Not Inconsistent	Inconsistent	208 Coordinator	Unit Manager	Section Manager

*If determination is "inconsistent," an amendment to the Water Quality Management (208) Plan must be processed and submitted for approval by ADEQ.*

*If determination is "Not inconsistent," this means the project was not identified in the current 208 Water Quality Management Plan, but is consistent with regional water quality management goals.*